

09 AUG 25 P3 56



STATE PROCUREMENT OFFICE
STATE OF HAWAII
STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS

1. TO: Chief Procurement Officer
2. FROM: Public Safety / Corrections & Health Care

Department/Division/Agency
Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction: Medical and Industrial Gases.	
4. Name of Vendor: Airgas Gaspro Address: 2305 Kamehameha Highway Honolulu, Hawaii 96819	5. Price: \$ varies
6. Term of Contract: From: Sept 28, 2009 To: upon the execution of a new contract.	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State: Due to the passage of Act 175, SLH 2009 the Hawaii Products classification was changed and requires interim rules to be approved to implement these changes. A new solicitation can not be issued until the interim rules are approved.	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Vendor selected is that of the existing SPO PL 06-22.	

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 Account Clerk to acquire quote from vendor and record on SPO 10.
 Authorized staff shall review quote and authorize PO for purchase.

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

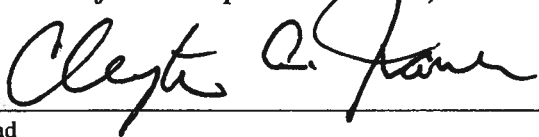
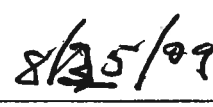
Name	Position	Involvement in Process	
Michael Hoffman	Institutions Division Administrator	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Wes Mun	Health Care Division Administrator	<input checked="" type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Correctional Facilities	Warden	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

13. Direct inquiries to:

Department:	Public Safety
Contact Name:	Marc S. Yamamoto <i>msy 8/18/09</i>
Phone Number:	(808) 587-1215
Fax Number:	(808) 587-1244

Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*

Department Head Clayton A. Frank, Director Date

Reserved for SPO Use Only

15. Date Notice Posted _____

The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
 State Procurement Office
 P.O. Box 119
 Honolulu, Hawaii 96810-0119

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

Chief Procurement Officer's comments:

No action is required. Procurement Circular 2009-13, Hawaii Product Preference and Procurement Circular 2009-15, Small Purchase Procedure provides guidance on procuring medical and industrial gases.

16.

☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION REQUIRED

Alan S. Fujita 11/10/09
Chief Procurement Officer Date